

Message

From: Chalfant, Mark [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=8C1D644333F94EA2AFF756BE6469E5AD-CHALFANT, MARK]
Sent: 8/22/2018 4:27:06 PM
To: McCaffrey, Shawn [McCaffrey.Shawn@epa.gov]
CC: Cirian, Mike [Cirian.Mike@epa.gov]
Subject: RE: Anaconda/Columbia Falls Site File & Document Management

Shawn,

Thanks for checking. I haven't seen any requests for supporting documentation so presumably the company will pay in full on time. Mark

Mark A.R. Chalfant

Senior Enforcement Attorney | Office of Enforcement, Compliance and Environmental Justice | U.S. EPA Region 8
National Administrative Litigation Co-Coordinator | Office of Civil Enforcement | U.S. EPA Headquarters
Work: 303.312.6177 | Fax: 303-312-7202 | chalfant.mark@epa.gov

This email is for the intended recipient only and may contain material that is privileged and/or confidential. If you believe you have received this email in error, please notify the sender. Thank you.

From: McCaffrey, Shawn
Sent: Wednesday, August 22, 2018 10:26 AM
To: Chalfant, Mark <Chalfant.Mark@epa.gov>
Subject: RE: Anaconda/Columbia Falls Site File & Document Management

Mark,

The bill went out on 7.13.2018 and they have 60 days to pay which would be about 9.13.2018. I checked with Matt and they have not paid yet but still have time.

From: Chalfant, Mark
Sent: Wednesday, August 22, 2018 9:22 AM
To: McCaffrey, Shawn <McCaffrey.Shawn@epa.gov>
Subject: RE: Anaconda/Columbia Falls Site File & Document Management

Shawn,

When you have a chance, please let me know what you were able to learn.

Thanks,

Mark

Mark A.R. Chalfant

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From: McCaffrey, Shawn
Sent: Tuesday, July 17, 2018 2:29 PM
To: Chalfant, Mark <Chalfant.Mark@epa.gov>

Cc: Cirian, Mike <Cirian.Mike@epa.gov>

Subject: RE: Anaconda/Columbia Falls Site File & Document Management

Mark,

I will look into this and get back to you.

From: Chalfant, Mark

Sent: Tuesday, July 17, 2018 1:26 PM

To: McCaffrey, Shawn <Mccaffrey.Shawn@epa.gov>

Cc: Cirian, Mike <Cirian.Mike@epa.gov>

Subject: FW: Anaconda/Columbia Falls Site File & Document Management

Shawn,

Do you know whether we have sent the first two years of oversight billing records to the Superfund Records Center? I have the demand letters but I don't have a copy of the "Accountings". Also, I think we need to pull (from Finance) proof of CFAC's payment of the 2017 bill. Would you work with Finance to compile these documents for inclusion in the site file? Finally, can you think of anything else we should be adding to the site file at this time (see my list at the bottom of the email).

Thanks!

Mark

Mark A.R. Chalfant

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From: Hallauer, Lori

Sent: Tuesday, July 17, 2018 1:09 PM

To: Hoogerheide, Roger <Hoogerheide.Roger@epa.gov>; Chalfant, Mark <Chalfant.Mark@epa.gov>

Cc: Cirian, Mike <Cirian.Mike@epa.gov>; McCaffrey, Shawn <Mccaffrey.Shawn@epa.gov>

Subject: RE: Anaconda/Columbia Falls Site File & Document Management

Mark - I will begin to send you the records Roger refers to in his email through RTI for your review. I will also begin working on the list in your email and send a response about which records are needed.

Thanks,

Lori

Lori Hallauer/ASMS

EPA Superfund Records Center

Hallauer.Lori@epa.gov

(406) 457-5046

From: Hoogerheide, Roger

Sent: Tuesday, July 17, 2018 12:36 PM

To: Chalfant, Mark <Chalfant.Mark@epa.gov>; Hallauer, Lori <Hallauer.Lori@epa.gov>

Cc: Cirian, Mike <Cirian.Mike@epa.gov>; McCaffrey, Shawn <Mccaffrey.Shawn@epa.gov>

Subject: RE: Anaconda/Columbia Falls Site File & Document Management

Lori,

I have placed files that were currently awaiting Mark's review into files titled Administrative Record and Site file on the U drive. I have also put a SEMS coding sheet with my signature in each folder as well. You should be good to go when you have the time to upload for Mark's review and concurrence.

From: Chalfant, Mark

Sent: Tuesday, July 17, 2018 10:36 AM

To: Hallauer, Lori <Hallauer.Lori@epa.gov>

Cc: Hoogerheide, Roger <Hoogerheide.Roger@epa.gov>; Cirian, Mike <Cirian.Mike@epa.gov>; McCaffrey, Shawn <Mccaffrey.Shawn@epa.gov>

Subject: Anaconda/Columbia Falls Site File & Document Management

Lori,

I spoke w/ Roger earlier today about the site file for the Anaconda/Columbia Falls NPL Site. I understand that he is working w/ you to code various RI/FS technical documents.

I have reviewed my electronic and hard copy files, and wanted to confirm that the documents below have been sent to the Records Center for inclusion in the site file. I suspect that a number of these documents may have not been sent to the Records Center, and would like rectify that situation.

Please note that I have all of the documents below in electronic format, except for the "Accounting" enclosures which accompanied the 2017 and 2018 oversight bills (Shawn McCaffrey may need to provide those enclosures) and CFAC's 104(e) productions (which were provided to you and Roger in October, 2016).

I would appreciate it if you would let me know which documents are missing from the site file. I would be happy to discuss with you the best way to provide any missing documents for inclusion in the site file.

Thank you.

Mark

DP; AC / Ex. 6; Law Enf / Ex. 7(a)

DP; AC / Ex. 6; Law Enf / Ex. 7(a)

Mark A.R. Chalfant

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